Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

(For Other Works)

No. 1st & final bill

Date

SBR No: 47/23-24

Date: 7/6/2023

Division: Yelahanka Division

YNK-DBR No.....
Date.....

Sub Division: Yelahanka

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Improvements To Drain At 208 SFS Surrounding Area In Someshwara Ward No-03 Yelahanka New Town Sub Division .

Job Code No:003-23-000007 P-3726 **Est. cost: 15.00 lakhs**

Name of Contractor and Full Address : Sri G MAHENDRA[SREE MANOJAVA ENTREPRISES]

Work Order No: **BBMP/EE/YNK.D/EPMT-12/W.O/68/2022-23,** **Dated : 11-01-23**

Certified that the measurements were taken by me on 03/04/2023.....and recorded in pages 462141 to 462148 of measurement Book No.....4622..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....3/4/2023..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

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If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Govemme materials supplied

Amt	=Rs	1229600=00
SD	=Rs	61480=00
CGST	=Rs	10420=00
SGST		10420=00
IT		12296=00
LC		12296=00
		1230=00
		12500=00
Royalty		
TD	=Rs	120642=00
Net Amt	=Rs	1108958=00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs 1229600=00

1108958=00 by Cheque

and Rs 120642=00 by adjustement

Accts Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name of Work: Improvements To Drain At 208 SFS Surrounding Area In Someshwara Ward No-03 Yelahanka New Town Sub Division .

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone	cum	187.00	279.00	52173.00	–	–	185.84	279.00	51850.00	185.84	51850.00
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	28.05	5060.00	141933.00	–	–	27.76	5060.00	140442.00	27.76	140442.00
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonn	3.21	84455.00	271101.00		–	3.19	84455.00	269368.00	3.19	269368.00
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be (M.20)	Cum	53.55	5700.00	305235.00	–	–	52.69	5700.00	300349.00	52.69	300349.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.(Exclusive of GST and Area Loading Charges)	Sqm	153.00	1700.00	260100.00	–	–	152.87	1700.00	259871.00	152.87	259871.00
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.Km	239.36	85.00	20346.00			237.87	85.00	20220.00	237.87	20220.00
	Total				1050888.00			SUB TOTAL		1042100.00		1042100.00
	GST 18%				189159.84			GST 18%		187578.00		187578.00
	Grand Total				1240047.84			GRAND TOTAL		1229678.00		1229678.00

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

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